05-44481-rdd Doc 21195-3 Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit C Pg 1 of 4

05-44481-rdd Doc 21195-3 Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit C Pg 2 of 4

Seth Little

From:

Bechtel, Margaret [Margaret.Bechtel@delphi.com]

Sent:

Thursday, February 03, 2011 10:29 AM

To: Subject:

Seth Little
Tal Port Industries LLC Admin Claim 19804

Hello Seth,

As we have discussed, can you provide a business contact at Tal Port that I may work with to resolve the issues in this claim? In addition, a listing of the current amount outstanding would be very helpful. Thank you so much for your assistance.

Regards,

Margaret Bechtel, Contractee
On Assignment to Delphi Corporation
(248) 813-6844 phone
(248) 813-3230 fax
Margaret.Bechtel@delphi.com

05-44481-rdd Doc 21195-3 Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit C Pg 3 of 4

Seth Little

From:

Bechtel, Margaret [Margaret.Bechtel@delphi.com]

Sent:

Thursday, February 03, 2011 12:26 PM

To: Subject:

Seth Little RE: Tal Port Industries LLC Admin Claim 19804

Thank you Seth – I am the contact, she can call me directly.

Margaret

From: Seth Little [mailto:little@wellsmoore.com] **Sent:** Thursday, February 03, 2011 1:16 PM

To: Bechtel, Margaret

Cc: Jeff Williams; Richard Montague

Subject: Re: Tal Port Industries LLC Admin Claim 19804

Margaret,

Thanks for the call. Babs Hardy, the President of Tal Port, will be our contact to speak with whomever you designate from Delphi. If you would like, Babs can initiate the call to Delphi's rep if you can get me a name and number of Delphi's contact. I have let Babs know that we need an updated amount and she will provide it in her phone call to Delphi.

Sent from my iPhone

On Feb 3, 2011, at 10:29 AM, "Bechtel, Margaret" < Margaret.Bechtel@delphi.com > wrote:

Hello Seth,

As we have discussed, can you provide a business contact at Tal Port that I may work with to resolve the issues in this claim? In addition, a listing of the current amount outstanding would be very helpful. Thank you so much for your assistance.

Regards,

Margaret Bechtel, Contractee

On Assignment to Delphi Corporation

(248) 813-6844 phone

(248) 813-3230 fax

Margaret.Bechtel@delphi.com

05-44481-rdd Doc 21195-3 Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit C Pg 4 of 4

Seth Little

From:

Bechtel, Margaret [Margaret.Bechtel@delphi.com]

Sent:

Monday, March 14, 2011 12:27 PM

To:

dutches45@yahoo.com

Cc:

Seth Little

Subject:

Tal-Port Admin Claim 19804

Attachments:

Tal Port, Claim 19804 payment information.pdf

Hello Diane,

The following is a list of claimed items that are found to be paid by the "D.../...." reference number listed on the invoice (payment report attached):

Invoice No. 1	Claimed Amount	Paid Amount	Payment Information
104981 D254/5700	264.44	264.44	Paid 4/2/08 ref 2000108578
105000 D255/5700	132.22	132.22	Paid 4/2/08 ref 2000108578
105060 D256/3300	132.22	132.22	Paid 4/2/08 ref 2000108578
105061 D256/5700	264.44	264.44	Paid 4/2/08 ref 2000108578 - see also 105062
105062 D256/5700	528.88	528.88	Paid 4/2/08 ref 2000108578 - see also 105061
105124 D257/3300	132.22	132.22	Paid 4/2/08 ref 2000108578
105134 D258/5700	132.22	132.22	Paid 4/2/08 ref 2000108578
105202 D259/5700	528.88	528.88	Paid 4/2/08 ref 2000108578
105290 D260/5700	132.22	132.22	Paid 5/2/08 ref 2000123020

The remaining invoices found in the claim did not contain the "D.../...." reference number and therefore could not be matched. In addition, many invoices contain "Delphi" or "Delphi 116" in the purchase order field. This is not a valid purchase order.

Please forward the packing slips for the remaining items, including the "D.../...." reference number, as well as valid purchase order references. We can then investigate these items as well.

Regards,

Margaret Bechtel, Contractee
On Assignment to Delphi Corporation
(248) 813-6844 phone
(248) 813-3230 fax
Margaret.Bechtel@delphi.com

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